



Incident Action Plan MISSION INCIDENT

11/18/2014

Santa Paula, California

1 of 1 ©CTEH

Operational Period #27

12/17 06:00 - 12/19 06:00

| | Incident Action Plan | | | | | |
|--------------------------------------------------------------------|----------------------|-----------------------------|--|--|--|--|
| Incident: | MISSION INCIDENT | Prepared By: Ashley Reardon | | | | |
| Period: #27: 12/17 06:00 - 12/19 06:00 Version Name: P027V01 DRAFT | | | | | | |

Approved By

| Organization | Name | Signature | |
|--------------------|---------------|-----------|--|
| USEPA | Martin Powell | | |
| Ventura County EHD | Glenn Austin | | |
| RP IC | Jason Guzman | | |

Incident Photo



Included in Action Plan

| Include | Incident Forms | Include | Period Forms |
|----------|----------------------------------------------|----------|--------------------------------|
| ∀ | Include Incident Cover | ∀ | ICS 202 - Incident Objectives |
| | ICS 201-1 - Incident Briefing | ∀ | ICS 204 - Assignment List(s) |
| | ICS 201-2 - Summary of Current Actions | ∀ | ICS 205 - Communication Plan |
| | ICS 201-3 - Organization Chart | ∀ | ICS 206 - Medical Plan |
| | ICS 201-4 - Resource Summary | ∀ | ICS 207 - Organizational Chart |
| | ICS 201-5 - Site Safety and Control Analysis | | ICS 208 - Site Safety Plan(s) |
| | Reactive Phase Weather Report | | ICS 211P - Check In List |
| | Reactive Phase Notifications | € | ICS 230 - Meeting Schedule |
| | | | Weather Report |
| | | 0 | ICS 213 - General Message(s) |
| | | 0 | ICS 214 - Activity Logs |

| Incident Action Plan | | | | | |
|----------------------|--|---|-------------------|--|--|
| | | 0 | Incident Critique | | |



| ICS 202: Incident Objectives | | | | | | |
|------------------------------|---------------------------------------------------------------------------|-----------------------------|--|--|--|--|
| Incident: | MISSION INCIDENT | Prepared By: Ashley Reardon | | | | |
| Period: | Period: #27: 12/17 06:00 - 12/19 06:00 Version Name: 12/16/2014 19:22 CST | | | | | |

Objective(s)

· Work Safely

Ensure the health and safety of the public and response and recovery personnel.

· Secure site

Establish site-wide security measures to preserve site integrity and limit unauthorized access to the Site.

• Identify health threats

Identify potential and immediate threats to human health associated with incident cleanup.

• Mitigate health hazards

Work to mitigate the immediate threats to human health and stabilize the site.

• Containerize waste

Containerize regulated wastes appropriately to mitigate immediate threats to human health. Inspect all on site waste containers to identify potential threats or unstable dangerous conditions.

· Inventory site containers and waste

Create and manage an inventory of on site waste containers to include tanks, tanker trucks, totes, pits, ponds, roll off bins and drums that may require rapid attention. use this inventory to assist in profiling various waste streams for proper disposal.

Operational Period Command Emphasis

Continue solidification of pool from Sectors B2/E2 and stockpile solidified waste

Move stockpiles to roll-off bins staged in E1/E2

Waste sampling from stockpiles as needed

Storm water recovery if necessary

Collect outfall samples in case of any storm water run off from site

Begin decon, swipe testing, and wipe sampling of Engine 26 (time/resources permitting)

Maintain roll-offs and contaminate PPE from Decon A and Decon B

Maintain 24-hr air monitoring

Maintain security around the site to preserve site integrity

Maintain Air Ops

General Situational Awareness

- ENSURE ALL VEHICLES ARE FACING DIRECTION OF EXIT
- UTILIZE ALL APPROPRIATE PROTECTIVE EQUIPMENT
- KNOW YOUR ESCAPE ROUTES
- ENSURE DECON TEAM IS AWARE OF DECON OBJECTIVES
- DRINK LOTS OF WATER
- ESTABLISH AN AREA OF SAFE REFUGE
- MAINTAIN OBSERVATIONS OF ALL CONTROL ZONES AND ENSURE NO UNAUTHORIZED MOVEMENT BETWEEN THE ZONES
- REPORT ALL ILLNESSES AND INJURIES TO YOUR SUPERVISOR



| CTEH CENTE | IRONMENTAL HEALTH, LLC | | | | |
|--------------------------|------------------------|-----------------------|-----------------|-------------------------|---------------|
| | | ICS 204 - A | ssignme | nt List | |
| Incident: | MISSION INCIDI | ENT Perio | od: # | :27: 12/17 06:00 - 12/1 | 9 06:00 |
| Branch: | | Divis | sion / Group: D | econ Units | |
| Prepared By: | Ashley Reardon | Versi | ion Name: 1 | 2/16/2014 13:27 CST | |
| Unit: | DECON UNITS | | | | |
| | | Tactio | cal Objective | | |
| Provide entry direction. | team decontamin | ation processes in a | accordance wi | th job hazard analysis | and/or verbal |
| | | Ass | signments | | |
| Personnel wi | ll be assigned to d | esignated ingress a | and egress loca | tions at the site. | |
| Maintain roll | -off and contamina | ated PPE from Deco | on A and Decor | ı C. | |
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| | | | | | |
| | | Kesour | rces Required | | |
| Resour | rce Identifier | Leader | # of Units | Contact | Notes |
| Decon Team | С | Josh Bailey | 4 | 661-340-6156 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | Assignment l | Progress and | Issues | |
| | | Locat | tion of Work | | |
| Designated in | ngress and egress | locations at the site | Э. | | |



| CTEH CENTER FOR TOXICOLOGY | | | | |
|----------------------------------|--------------------|------------------|-------------------------|-----------------------|
| | ICS 204 | - Assigni | ment List | |
| Incident: MISSION INCI | DENT | Period: | #27: 12/17 06:00 - | 12/19 06:00 |
| Branch: | | Division / Grou | p: Planning | |
| Prepared By: Ashley Reardon | n | Version Name: | 12/16/2014 13:28 C | ST |
| Unit: AIR OPS | | | | |
| | T | actical Object | ive | |
| Provide aerial imagery as rec | quested by UC or | Operations. M | aintain situational awa | areness at all times. |
| | | Assignments | 6 | |
| Obtain aerial photographs of | the site several | times per day, a | as appropriate | |
| Fill out flight checklist for ea | ch flight | | | |
| Follow all safety precautions | | | | |
| Obtain photo and video foota | ge of critical ope | erations, as req | uested. | |
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| | | | | |
| | Re | sources Requ | ired | |
| Resource Identifier | Leade | er # Un | | Notes |
| Copter Pilot | Phil Baker | 1 | 501-804-8138 | |
| Remote-controlled copter | | 1 | | |
| Remote live feed camera | | 1 | | |
| | | | | |
| | | | | |
| | Assignm | ent Progress a | and Issues | • |
| | ī | ocation of Wo | ork | |
| Onsite | | | | |



| CTEH CENTE | ER FOR TOXICOLOGY VIRONMENTAL HEALTH,LLC | | | | | |
|------------------------|---------------------------------------------|----------------------|-------------------|-----------------------|------------------|--|
| | | ICS 204 - A | Assignme | nt List | | |
| Incident: | MISSION INCID | ENT P | eriod: | #27: 12/17 06:00 - 1 | 2/19 06:00 | |
| Branch: | | D | oivision / Group: | Suppression | | |
| Prepared By | : Ashley Reardon | V | ersion Name: | 12/16/2014 13:28 CS | ST | |
| Unit: | nit: HAZMAT/SUPPRESSION | | | | | |
| | | Tactio | cal Objective | | | |
| Provide stan | dby fire suppressi | | - | ns as designated by O | perations Chief. | |
| | | | signments | | | |
| | | on capabilities with | | | | |
| Provide and processes. | maintain equippe | d personnel to make | e entry if necess | ary during release ar | ea stabilization | |
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| | | Resour | rces Required | | | |
| Resou | rce Identifier | Leader | # of Units | Contact | Notes | |
| Suppression | Team | Mike Sokoloff | 3 | 818-414-1980 | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | Assignment 1 | Progress and I | ssues | | |
| | | | tion of Work | | | |
| | | Locat | HOH OF WOLK | | | |
| Designated p | points of ingress a | nd egress or as assi | gned. | | | |



| ICS 204 - Assignment List | | | | | | |
|---------------------------|----------------------|------------------|--------------------------------|--|--|--|
| Incident: | MISSION INCIDENT | Period: | #27: 12/17 06:00 - 12/19 06:00 | | | |
| Branch: | | Division / Group | o: Environmental | | | |
| Prepared B | y: Ashley Reardon | Version Name: | 12/16/2014 13:29 CST | | | |
| Unit | ENVIRONMENTAL HEALTH | | | | | |

Tactical Objective

Provide community and site air monitoring. Provide site post stabilization surface sampling to assess the presence or absence of contaminants.

Assignments

Continue air monitoring in the surrounding community

Continue air monitoring around site perimeter

Provide site stabilization teams with post-stabilization swipe assessments

Provide site stabilization teams with air monitoring support

Waste sampling from stockpiles as needed

Collect outfall samples in case of any storm water run off from site

Swipe testing and wipe sampling of Engine 26 (time/resources permitting)

Resources Required

| - | | | | | |
|----------------------------------------|-------------------------|---------------|--------------|-------|--|
| Resource Identifier | Leader | # of Units | Contact | Notes | |
| Environmental Sampling Strike Team | Jeremy Gueringer | 1 | 501-366-8551 | | |
| On-Site Air Monitoring | Wesley Killingsworth | 4 | 501-952-0343 | | |
| Air Monitoring - Community (Days) | Daniel Short | 1 | 501-416-5700 | | |
| Air Monitoring - Perimeter (Days) | Jeff Appleton | 1 | 832-808-0102 | | |
| Air Monitoring - Perimeter (Nights) | Lani Dorow | 2 | 719-749-6171 | | |

Assignment Progress and Issues

Share analytical results with the County or other agencies as directed.

Location of Work

The community and on site as desginated by Operations.



| S 204 - As | signmen | t List | |
|----------------|-----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Pe | riod: | #27: 12/17 06:00 - 1 | 2/19 06:00 |
| Di | vision / Group | o: Chemistry Strike Te | am |
| Ve | rsion Name: | 12/16/2014 13:30 C | ST |
| ГЕАМ | | | |
| Tactical | Objective | | |
| t Management a | nd Site Stabil | ization Teams. | |
| Assig | nments | | |
| mples | | | |
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| ted | | | |
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| | | | |
| Resource | s Required | | |
| Leader | # of Units | Contact | Notes |
| ndall Woodlee | 1 | 615-504-3484 | |
| | | | |
| | | | |
| | | | |
| | | | |
| Assignment Pro | gress and Is | ssues | |
| Locatio | n of Work | | |
| | | | |
| | TEAM Tactical t Management a Assig mples Resource Leader Indall Woodlee | Period: Division / Group Version Name: TEAM Tactical Objective t Management and Site Stabil Assignments mples Resources Required Leader # of Units ndall Woodlee 1 | Division / Group: Chemistry Strike Te Version Name: 12/16/2014 13:30 Cf TEAM Tactical Objective t Management and Site Stabilization Teams. Assignments mples Resources Required Leader # of Units Contact Indall Woodlee 1 615-504-3484 Assignment Progress and Issues |



| CTEH CENTER FOR TOXICOLOGY AND ENVIRONMENTAL HEALTH, LLC | | | | | | |
|----------------------------------------------------------|---------------------------------------------------------------|---------------|------------------|---------------|--|--|
| | ICS 204 - As | ssignme | nt List | | | |
| Incident: MISSION INC | IDENT | Period: | #27: 12/17 06:00 | - 12/19 06:00 | | |
| Branch: | ranch: Division / Group: Coast Guard Strike Team | | | | | |
| Prepared By: Ashley Reardo | repared By: Ashley Reardon Version Name: 12/16/2014 13:44 CST | | | | | |
| Unit: COAST GUAR | D STRIKE TEAM | | | | | |
| | Tactica | al Objective | | | | |
| Monitor site operations as n | eeded by the USEPA FC | OSC. | | | | |
| | Assi | gnments | | | | |
| Provide safety support to the | e USEPA FOSC as requ | ested. | | | | |
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| | | | | | | |
| | Resource | es Required | <u> </u> | | | |
| Resource Identifier | Leader | # of Units | Contact | Notes | | |
| USCG Safety | Cody Staneart | 2 | 510-289-0780 | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Assignment P | rogress and l | Issues | | | |
| | Location | on of Work | | | | |
| On-site | | | | | | |



| ICS 204 - Assignment List | | | | | |
|---------------------------|-------------------------|-------------------|--------------------------------|--|--|
| Incident: | MISSION INCIDENT | Period: | #27: 12/17 06:00 - 12/19 06:00 | | |
| Branch: | | Division / Group: | Site Stabilization Team | | |
| Prepared By | : Ashley Reardon | Version Name: | 12/16/2014 15:44 CST | | |
| Unit: | SITE STABILIZATION TEAM | | | | |

Tactical Objective

Mitigate surfaces in accordance with the Release Area Stabilization Plan as assigned.

Assignments

Continue solidification of pool from Sectors B2/E2 and stockpile solidified waste

Move stockpiles to roll-off bins staged in E1/E2

Storm water recovery if necessary

| Resources | Required |
|-----------|----------|
| | |

| Resources Required | | | | | | | | |
|------------------------------------|---------------|---------------|--------------|---------------------------------------------|--|--|--|--|
| Resource Identifier | Leader | # of Units | Contact | Notes | | | | |
| SITE STABILIZATION Task Force B | Rocky Schwarz | 7 | 909-217-2028 | Entrants/ Operators/Spotters (B Gate) | | | | |
| SITE STABILIZATION Task Force C | Josh Bailey | 6 | 661-340-6156 | Entrants/ Operators/Spotters (C Gate) | | | | |
| SITE STABILIZATION Support | | 1 | | Logistics | | | | |
| | | | | | | | | |
| | | | | | | | | |

Assignment Progress and Issues

SITE STABILIZATION Task Forces will allocated to Environmental for assisstance with Tank/Tote sampling before pool solidification operations begin.

Location of Work

On-site



| CTE | CENTER FOR TOXICOLOGY and ENVIRONMENTAL HEALTH, LLC | | | | | | | | | | | | |
|--------------|-----------------------------------------------------|----------|---------------------------------------|------------|-----|----------|-------------------------------------|------------------------|----------------------|------------------------|---------------------------|----|--------|
| | | | ICS 205: Co | mmun | ica | tion | Plan | | | | | | |
| Incid | ent: | MISSIC | N INCIDENT | | Pre | pared B | y: Ashl | ey Re | ardon | | | | |
| Perio | d: | #27: 12 | 2/17 06:00 - 12/19 06:00 | | Ver | rsion Na | me: 12/1 | 6/201 | 4 17:40 | CST | | | |
| | | | | dio Listin | | | | | | | | | |
| Zone Grp. | Ch # | Function | Channel Name / Trunked Radio System | | | signment | RX Freq N or W | RX Tone / NAC | TX Freq N or W | TX Tone / NAC | Mode (A, D or M) | Re | emarks |
| Ops | 1 | | Patriot Channel 1 | | Оре | erations | 462.475 | 141.3 | 467.475 | 141.3 | | | |
| | | | | | | | <u> </u> | | | | | | |
| | | | Pho | one Listin | gs | | | | | | | | |
| | Na | me | Title | Phone | , | Radio | | | Email | | | | Other |
| Alec G | onzal | les | Documentation Unit Lead | 702-419-13 | 306 | | alec@alecg | gonzale | s.com | | | | |
| Andre | w He | nault | Air Sampling Unit Lead | 501-240-60 |)71 | | ahenault@ | cteh.co | m | | | | |
| Ashley | Rear | rdon | Planning Section Chief | 501-247-66 | 591 | | areardon@ | cteh.co | om | | | | |
| Chris : | Sigala | a | Security Unit Lead | 805-620-25 | 598 | | | | | | | | |
| Cody S | Stane | art | Coast Guard Strike Team Safety Lead | 510-289-07 | 780 | | | | | | | | |
| Curtis | Vorh | ees | Site Safety Officer | 661-340-61 | 139 | | cvorhees@patriotenvironmental.com | | | | | | |
| Dave I | Mosle | У | Operations Section Chief | 661-340-71 | 77 | | dmosley@patriotenvironmental.com | | | | | | |
| David | Ramo | os | Finance Section Chief | 805-755-33 | 300 | 0 | dramos@patriotenvironmental.com | | | ı | | | |
| Don W | arrer | 1 | Operations Deputy Section Chief | 601-278-78 | 314 | | dwarren@c | cteh.co | m | | | | |
| Glenn | Austi | n | Ventura County EHD (Current) | 805-901-82 | 270 | 0 | glenn.austin@ventura.org | | | | | | |
| Jared ' | Weiss | enbach | Finance Section Chief | 714-403-65 | 514 | 0 | jWeissenba | ch@pa | triotenvir | onment | al.com | | |
| Jason | Guzm | ian | RP Incident Commander | 805-755-33 | 322 | 0 | jguzman@ | patriote | environme | ental.co | m | | |
| Jon Co | lomb | | START | | | 0 | jonathan.c | olomb@ | westonso | lutions | .com | | |
| Josh B | ailey | | | 661-414-90 |)75 | 0 | | | | | | | |
| Josh B | lanse | tt | Situation Unit Leader | 901-573-56 | 513 | 0 | jblansett@ | cteh.co | m | | | | |
| Josh R | odrig | uez | Supply Unit Lead | 661-340-96 | 592 | 0 | | | | | | | |
| Kent C | Creigh | nton | Planning Section Deputy Chief | 562-310-69 | 969 | | kcreighton@patriotenvironmental.com | | | com | | | |
| Kyle L | awrei | nce | Environmental Sampling Branch Manager | 501-366-26 | 598 | | klawrence | @cteh.o | com | | | | |
| Marga | ret W | /aldon | FOSC | 415-940-11 | | | waldon.ma | rgaret(| @epa.gov | | | | |
| Mario | Pena | | Staging Area Unit Lead | 805-755-37 | 741 | | | | | | | | |
| Mark 1 | Miller | ſ | Transportation Supervisor | 562-244-19 | | | | | | | | | |
| Martin | | ell | FOSC (Current) | 562-760-70 | | 1 | powell.mai | rtin@ep | a.gov | | | | |
| Phil Ba | aker | | Air Ops Leader | 501-515-12 | 228 | 1 | pbaker@ct | eh.com | l | | | | |
| Randa | | | Sr Chemist | 615-504-34 | 184 | 0 | rwoodlee@ | enviros | scienceino | c.com | | | |
| Rich Y | ukihi | ro | Cost Unit Lead | 562-244-27 | 764 | 0 | | | | | | | |
| Robert | t Mar | tinez | Support Unit Lead | 805-755-37 | 718 | | | | | | | | |
| Rocky | Schw | vartz | | 909-217-20 |)28 | | | | | | | | |
| Sam H | lead | | Environmental Sampling Unit Lead | 501-707-72 | 256 | | shead@cte | h.com | | | | | |
| Tom D | unke | lman | FOSC | 775-721-47 | 712 | 0 | dunkelman | .tom@e | epa.gov | | | | |
| | | | | | | | | | | | | | |

Additional Comments

501-952-0343

562-244-5108

wkillingsworth@cteh.com

wcanto@patrioten vironmental.com

Air Monitoring Lead

Disposal Branch Director

Wesley Killingsworth

Will Canto



ICS 206: Medical Plan Incident: MISSION INCIDENT Prepared By: Ashley Reardon

Period: #27: 12/17 06:00 - 12/19 06:00 Version Name: 12/16/2014 12:53 CST

| T: | A 2 -1 | Stations | |
|-------|---------------------|----------|--|
| HITCT | Δ 1 α | STATIONS | |
| | | | |

| Name | Location | EMT On Site | Phone | Radio |
|--------|------------------|----------------|-------|-------|
| MED496 | Briggs & HWY 126 | Yes | | |
| | | | | |
| | | | | |
| | | | | |

Transportation (Ground and/or Air Ambulance Services)

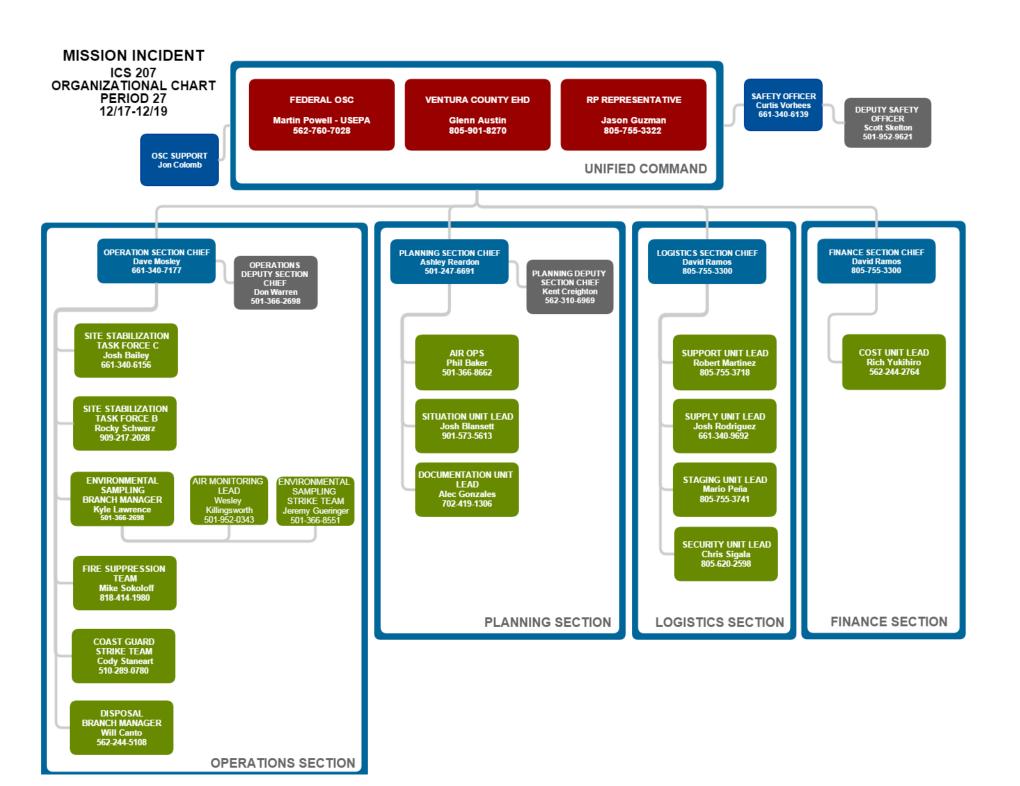
| Name | Location | Paramedics | Phone | Radio |
|--------------------------|-----------------------------|------------|--------------|-------|
| AMR Ambulance Service | 616 FITCH AVE, MOORPARK, CA | Yes | 805-517-2028 | |
| | | | | |
| | | | | |
| | | | | |

Hospitals

| Name | Location | Burn Center | Helipad | Phone | Radio | | | |
|--------------------------------|--------------------------------|----------------|---------|--------------|-------|--|--|--|
| St John's Hospital - 22min | 1600 N Rose Ave, Oxnard, CA | No | No | 805-988-2500 | | | | |
| Los Robles Hospital - 32min | 215 W Janss, THousand Oaks, CA | No | No | 805-497-2727 | | | | |
| Santa Paula Hospital - 8min | 825 N 10th st, Santa Paula, CA | No | Yes | 805-933-8600 | | | | |
| VCMC - 15min | 3291 Loma Vista, Ventura, CA | No | Yes | 805-652-6000 | | | | |
| St John's Hospital - 22min | 1600 N Rose Ave, Oxnard, CA | No | No | 805-988-2500 | | | | |
| Los Robles Hospital - 32min | 215 W Janss, THousand Oaks, CA | No | No | 805-497-2727 | | | | |

Special Medical Emergency Procedures

CONTACT IMMEDIATE SUPERVISOR IF INJURED OR EXPERIENCING SYMPTOMS OF EXPOSURE. UTILIZE COMMAND CHANNEL TO REQUEST ASSISTANCE. If Immediate EMS needed, paraphrase radio traffic with "Emergency Traffic". Provide the following Info: Type of injury, Location, Number of victims, agency of victim, point of contact, staging location for EMS response and if hazmat entry/decon required.



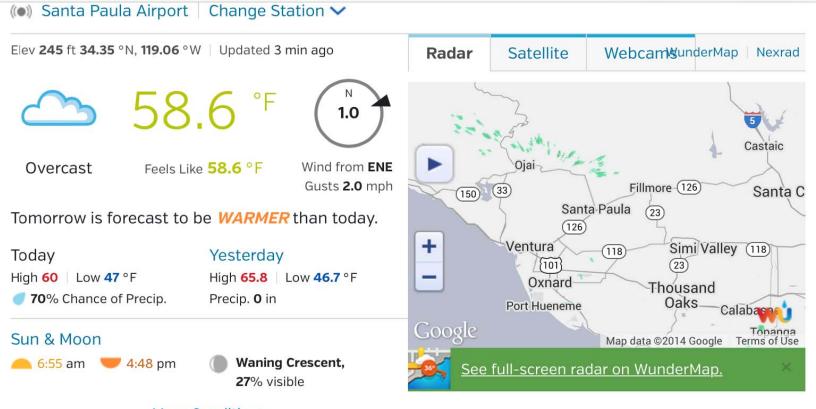


Planning Meeting

12/17/2014 19:00 CST

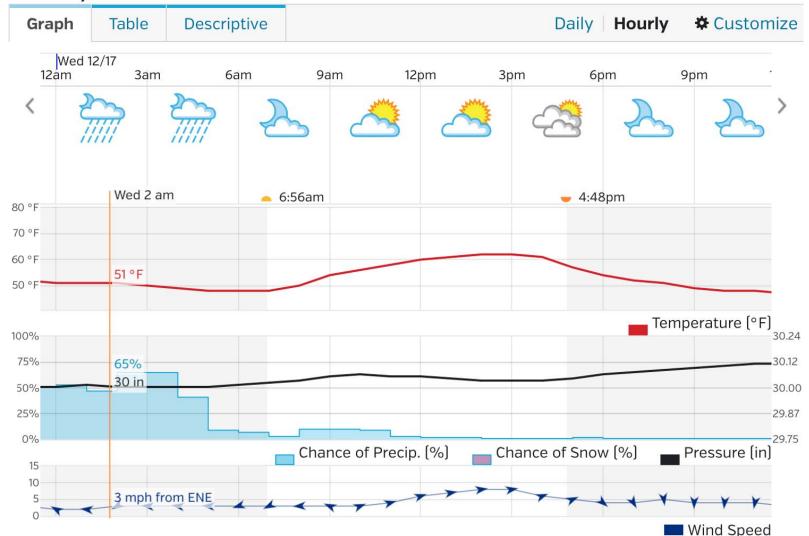
| ICS 230: Daily Meeting Schedule | | | | | | |
|--------------------------------------------------------|-------------------------|---------|------------------------------------|----------|--|--|
| Incident: MISSION INCIDENT Prepared By: Ashley Reardon | | | | | | |
| Period: #27: 12/17 06:00 - 12/19 06:00 | | | Version Name: 12/16/2014 13:25 CST | | | |
| Meetings | | | | | | |
| Meeting Name | Date / Time | Purpose | Attendees | Location | | |
| Operations/Safety Briefing | 12/17/2014 09:00 CST | | All hands | | | |

Command Staff



More Conditions

10-Day Weather Forecast





Project: 106846 Client: Patriot Environmental City: Santa Paula, CA County: Ventura



Project: 106846 Client: Patriot Environmental City: Santa Paula, CA County: Ventura



HEALTH AND SAFETY MESSAGE

SAFETY starts with **YOU**

We are **ALL** accountable for **SAFE** behaviors

INCIDENT: MISSION DATE: November 22, 2014 TIME: 0800-1800

Narrative:

Don't let your guard down and pay strict attention to your overall objectives. Brief all those involved any time there is a deviation from the plan or dangerous situations. Ensure site safety plan is completed and the appropriate PPE is utilized for the task assigned. Stay alert and don't become complacent! Obey hazard control lines. Communicate and coordinate with all agencies involved with the plan. Drink plenty of water during your shift and pace yourself.

SAFETY PRACTICE AND PROCEDURES TO MINIMIZE RISK

- ENSURE ALL VEHICLES ARE FACING DIRECTION OF EXIT
- UTILIZE ALL PROTECTIVE EQUIPMENT
- KNOW YOUR ESCAPE ROUTES
- ENSURE DECON TEAM IS AWARE OF DECON OBJECTIVES
- DRINK LOTS OF WATER

- ESTABLISH AN AREA OF SAFE REFUGE
- ENSURE INJURED OR EXPOSED INDIVIDUALS ARE DECONTAMINATED PRIOR TO DEPARTURE FROM SITE
- MAINTAIN OBSERVATIONS OF ALL CONTROL ZONES AND ENSURE NO UNAUTHORIZED MOVEMENT BETWEEN THE ZONES
- REPORT <u>ALL</u> ILLNESSES AND INJURIES TO YOUR SUPERVISOR

Incident Safety Officer: Michael G Valley

Mission Incident Operations Plan

Operational Period: 27

Date: December 17, 2014 06:00 – December 19, 2014 06:00

Operation Description:

Task 1: Storm Water Recovery Ops

| Step | Procedure Described | Primary Resources | Safety Procedures |
|------|-------------------------------------------------|---------------------------------|-----------------------|
| 1. | Vacuum rain water from pooled locations on-site | • 1 Driver | JHA prior to entrance |
| | | 1 Frac tank | |

Task 2: Sampling from stockpiled waste

| Step | Procedure Described | Primary Resources | Safety Procedures |
|------|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Collect samples from stockpiled waste on-site as requested and send to the lab for analysis. | 2 Technicians pH and oxidizer strips. | Liquid splash, flash fire protection and respiratory protection JHA prior to entrance RIT Team Fire suppression Vitals check pre and post entry |

| Document | Organization | Section | Electronic Filename |
|-----------------|--------------|---------|-----------------------------------------------------------|
| Operations Plan | СТЕН | ER | 106846 Release Area Stabilization Operations Plan 2.0.doc |

Task 3: Begin decon, swipe testing, and wipe sampling of Engine 26 (time/resources permitting)

| Step | Procedure Described | Primary Resources | Safety Procedures |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Oxidizer and pH swipe tests will be collected from the fire truck surface to test for site materials All tests performed will be logged by the CTEH technician and recorded electronically with GPS location and time/date stamp. Once treated and tested with favorable results, the fire truck will be moved from D2 to B2. | Air monitor pH and oxidizer strips 1 Operator Frontend loader | Liquid splash, flash fire protection and respiratory protection JHA prior to entrance RIT Team |
| 2. | Fire truck will be rinsed with pressure washers. | 1 Pressure washerWater truck2 technicians | |
| 3. | Once the fire truck is swipe tested again with favorable results, it will be staged for analytical sampling. | Air monitorpH and oxidizer strips1 Operator | |

| Document | Organization | Section | Electronic Filename |
|-----------------|--------------|---------|-----------------------------------------------------------|
| Operations Plan | СТЕН | ER | 106846 Release Area Stabilization Operations Plan 2.0.doc |

Task 4: Solidification

| Step | Procedure Described | Primary Resources | Safety Procedures |
|------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Transport solidification agents to site and stockpile. | Dumptrucks Solidification agent Thermal imaging camera | Liquid splash, flash fire protection and respiratory protection JHA prior to entrance Fire suppression |
| 2. | Move material to pool with frontend loader and mix in pool with trackhoe. | 3 operators 2 technicians 2 trackhoes 2 frontend loader Thermal imaging camera | RIT Team Vitals check pre and post entry Heavy Equipment movement Monitor all saturated solids |
| 3. | Allow material to completely solidify and tighten for at least 12 hours then load into rolloff boxes. | Rolloff boxesRolloff truckThermal imaging camera | for reaction with thermal imaging camera |

Approved as part of this IAP.

| Document | Organization | Section | Electronic Filename |
|-----------------|--------------|---------|-----------------------------------------------------------|
| Operations Plan | СТЕН | ER | 106846 Release Area Stabilization Operations Plan 2.0.doc |

MISSION INCIDENT - Tentative Objective Completion Dates

December

| December | | | | | | | | | | | | | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------|---|------------|-----------|-----------|-----------|-----------|--|-----------|-----------|-----------|---------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Task | | Days Total | Sat 13 | Sun 14 | Mon 15 | Tue 16 | | Thu 18 | Fri 19 | Sat 20 | Sun 21 | Mon 22 | Tue 23 | Wed 24 | Thu 25 | Fri 26 | Sat 27 | Sun 28 | Mon 29 | Tue 30 | Wed 31 |
| Complete application of sodium sulfite solution to all | Е | 1 | | | | | | | | | | | | | | | | | | | |
| surfaces in D5 | Α | 1 | | | | | | | | | | | | | | | | | | | |
| Solidify pool and stockpile once solidified | Е | 7 | | | | | | | | | | | | | | | | | | | |
| | Α | | | | | | | | | | | | | | | | | | | | |
| Containerize solidified waste in roll-off boxes | Е | 10 | | | | | | | | | | | | | | | | | | | |
| - Containerize solidined waste in roll on boxes | Α | | | | | | | | | | | | | | | | | | | | |
| Decontamination of two (2) 70-barrel vacuum trucks | Е | 4 | | | | | | | | | | | | | | | | | | | |
| in D2 | Α | | | | | | | | | | | | | | | | | | | | |
| Phase 1/2 of Tank and Tote Inventory Sampling and Analysis Plan - visual assessment of tanks on site and | Е | 3 | | | | | | | | | | | | | | | | | | | |
| tank grouping | Α | 2 | | | | | | | | | | | | | | | | | | | |
| Phase 3 of Tank and Tote Inventory Sampling and Analysis Plan - HazCat 10% of tanks from each tank | Е | 2 | | | | | | | | | | | | | | | | | | | |
| group | Α | 2 | | | | | | | | | | | | | | | | | | | |
| Phase 4 of Tank and Tote Inventory Sampling and Analysis Plan - Collect analytical sample from each | Е | 2 | | | | | | | | | | | | | | | | | | | |
| tank group | Α | 2 | | | | | | | | | | | | | | | | | | | |

Break for Holidays Estimated

Actual

MISSION INCIDENT - Tentative Objective Completion Dates

| J | a | n | u | ıa | ry | / |
|---|---|---|---|----|----|---|
| | | | | | | |

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|-----------------------------------------------------|---|------------|-----|---|-----|---|---|---|-----|---|---|-------|----|----|----|-----|----|----|-----|----|-----|
| | | Days Total | Thu | | Sat | | | | Wed | | | | | | | Wed | | | Sat | | Mon |
| Task | | • | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| Containerize solidified waste in roll-off boxes and | E | 10 | | | | | | | | | | | | | | | | | | | Ш |
| sample per Waste Management Plan | Α | | | | | | | | | | | | | | | | | | | | |
| Decontamination of two (2) 70-barrel vacuum trucks | E | 4 | | | | | | | | | | | | | | | | | | | |
| in D2 | Α | | | | | | | | | | | | | | | | | | | | |
| Decontamination of source 120-barrel vacuum truck | E | 2 | | | | | | | | | | | | | | | | | | | |
| in D5 | Α | | | | | | | | | | | | | | | | | | | | |
| Decontamination of C1, C2, C3, D1, D2, D3, D4, and | Е | 7 | | | | | | | | | | | | | | | | | | | |
| D5 | Α | | | | | | | | | | | | | | | | | | | | |
| Soil sampling per Soil Sampling Analysis Plan | E | 4 | | | | | | | | | | | | | | | | | | | |
| | Α | | | | | | | | | | | | | | | | | | | | |
| | Е | | | | | | | | | | | | | | | | | | | | |
| | Α | | | | | | | | | | | | | | | | | | | | |
| | E | | | | | | | | | | | | | | | | | | | | |
| | Α | | | | | | | | | | | | | | | | | | | | |

Estimated Actual